

**INVOICE**

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

## Customer Name

CITY OF CARSON

## Customer Number

508690

## Invoice Number

222325VL

## Invoice Date

03-16-22

## ARDept/BPRO

SH:PM

## Due Date

04-15-22

## Project No

## Revenue Source

9428

## Amount Due

## Amount Enclosed

\$177.13

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	222325VL	03-16-22

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	02-01-22	02-28-22					\$177.13
TOTAL INVOICE Charges									\$177.13

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-15-22	\$177.13

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS  
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th  
floor, Los Angeles, CA 90012 (213) 229-3241.

RECEIVED  
ACCOUNTING  
2022 MAR 21 PM 4:32  
CITY OF CARSON

FINANCIAL PROGRAMS BUREAU  
CHARGEABLE TO: CARSON

<b>GRAND TOTAL</b>	<b>\$177.13</b>
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